Permit #F00158231

FilmL.A., Inc.
6255 W Sunset Blvd, 12th Floor
Hollywood, CA 90028
t: (213)977-8600 - f: (213)977-8601
www.filmla.com

Summary Information

Permit No: F00158231 **Type of Permit:** FILMING **Release Date:** 11/11/2019

Production Company THE CORNER SHOP

Insured Company Name THE CORNER SHOP
Contact Phone No. 1 714-273-3103
Contact Phone No. 2 310-264-6600
Fax
Address 11777 MISSISSIPPI AVE
LOS ANGELES, California 90025

Production Title 3M

Type of Production Commercial - Standard

Producer tbd tbd

Director tbd tbd

1st AD N/a N/a

Production Manager tbd tbd

FilmL.A. Coordinator Cody Penwell

Location Manager Chris White
Primary Phone Mobile - 310-408-1343
Secondary Phone

Location Assistant TBD TBD
Primary Phone Mobile - 555-555-5555
Secondary Phone

Fees

Posting 600	$138.00
FILMLA NON-REFUNDABLE FILM APPLICATION FEE	$699.00
LA CITY FIRE SAFETY OFFICER	$1,836.00
LA CITY FIRE DEPARTMENT SPOT CHECK SURCHARGE	$85.00
VAN NUYS TERMINAL INTERIOR USE FEE	$550.00
VAN NUYS AIRFIELD AND RAMP USE FEE	$300.00
VAN NUYS ADMINISTRATIVE FEE	$1,092.00
VAN NUYS AIRPORT POLICE OFFICER II	$2,985.60
VAN NUYS ELECTRICIAN	$409.60
VAN NUYS PRODUCTION VEHICLE (UNDER 5 TON)	$90.00
VAN NUYS PRODUCTION VEHICLE (OVER 5 TON)	$200.00
VAN NUYS AUTOMOBILE PARKING	$600.00
VAN NUYS LAWA VEHICLE	$96.00
VAN NUYS PARKING LOT USE FEE	$300.00
VAN NUYS SENIOR MANAGEMENT ANALYST I	$1,748.64

Total Permit Fee $11,129.84

Number of Locations 1

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Insured Company THE CORNER SHOP
Production Title 3M

Location Manager Chris White
Primary Phone Mobile - 310-408-1343
Secondary Phone

Location Address 7610 Woodley Ave, Los Angeles, CA, 91406
Location Name VAN NUYS FLY AWAY
Location Type Airport
Prep Dates 11/12/2019 - 11/12/2019 03:30 - 06:00 1 day
Film Dates 11/12/2019 - 11/12/2019 06:00 - 19:00 1 day
Open or Closed to the Public Open
Generic Conditions **THE CONSUMPTION OF ALCOHOLIC BEVERAGES AND THE USE OF DRUGS, INCLUDING MARIJUANA, ON LOCATION BY ANY CAST, CREW, OR INVITED GUESTS IS STRICTLY PROHIBITED.**
*Certain service and personnel fees required by jurisdictional agencies are not collected by FilmL.A. Any such fees must be paid directly to the appropriate agency, and a separate invoice will be provided to the permittee.
*LAFD UFSO: Company must contact FilmL.A. for extension of the Uniformed Fire Safety Officers' hours. During normal business hours, UFSO must also inform the LAFD Film desk of the extension.
All vehicles must be parked on private property
Must Maintain 5' Clearance on Sidewalks/Walkways
Must maintain local/emergency access
No cast or crew parking on area streets
No interference with merchant activity.
No interference with vehicular or pedestrian traffic

Please see attached documents
F00158231-Overhead.pdf
F00158231-LOI.pdf
F00158231-LAWA_Estimate.pdf
F00158231-Agent_Letter.pdf

Equipment on Location

Type	Quantity
5 or 10 ton trucks	5
Cast/Crew vehicles	60
Condors	1
Cranes	1
Cube Trucks	3
Generator	1
Portable restrooms	1
Trailers	3
Vans	5

Personnel on Location

Type	Quantity
Cast	5
Crew	65
LA City UFSO assigned	46365

Filming Activities Camera on sticks; Exterior Dialogue; Exterior establishing shots; Handheld equipment; Per Sam: Condors cannot be higher than the top of the parking structure;

Jurisdiction **Political:** Los Angeles City - Council District 06 **Police:** Los Angeles Police Department **Fire:** Los Angeles City

Thomas Guide **Page:** 531 **Grid:** F4

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Approvals	LOS ANGELES CITY FIRE DEPARTMENT - FILM UNIT	Donyelle Glover
	LOS ANGELES CITY POLICE DEPARTMENT	Irene Martinez
	VAN NUYS AIRPORT	Sanjeev (Sam) Nene

Coordinator Note *ALL VEHICLES MUST BE CONTAINED TO PRIVATE PROPERTY.
*ABSOLUTELY NO PARKING OF ANY VEHICLES NOR EQUIPMENT ON CITY STREETS.

Coordinator Note UFSO REQUIRED:
11/12; 0330-1900

Parking

Base Camp
Location Type : Filming Location

Crew Parking
Location Type : Filming Location

Parking Notes
*ALL VEHICLES MUST BE CONTAINED TO PRIVATE PROPERTY.
*ABSOLUTELY NO PARKING OF ANY VEHICLES NOR EQUIPMENT ON CITY STREETS.

Posting "No Parking" signs E/S WOODLEY AVE, 375' IN FRONT OF PARKING LOT (DRIVEWAY TO DRIVEWAY) ((7610 WOODLEY AVE))

Approximate Footage 301 - 600 **Log Number** 262292

Date(s) 11/12/2019 to 11/12/2019 **Time(s)** 05:00 to 22:00

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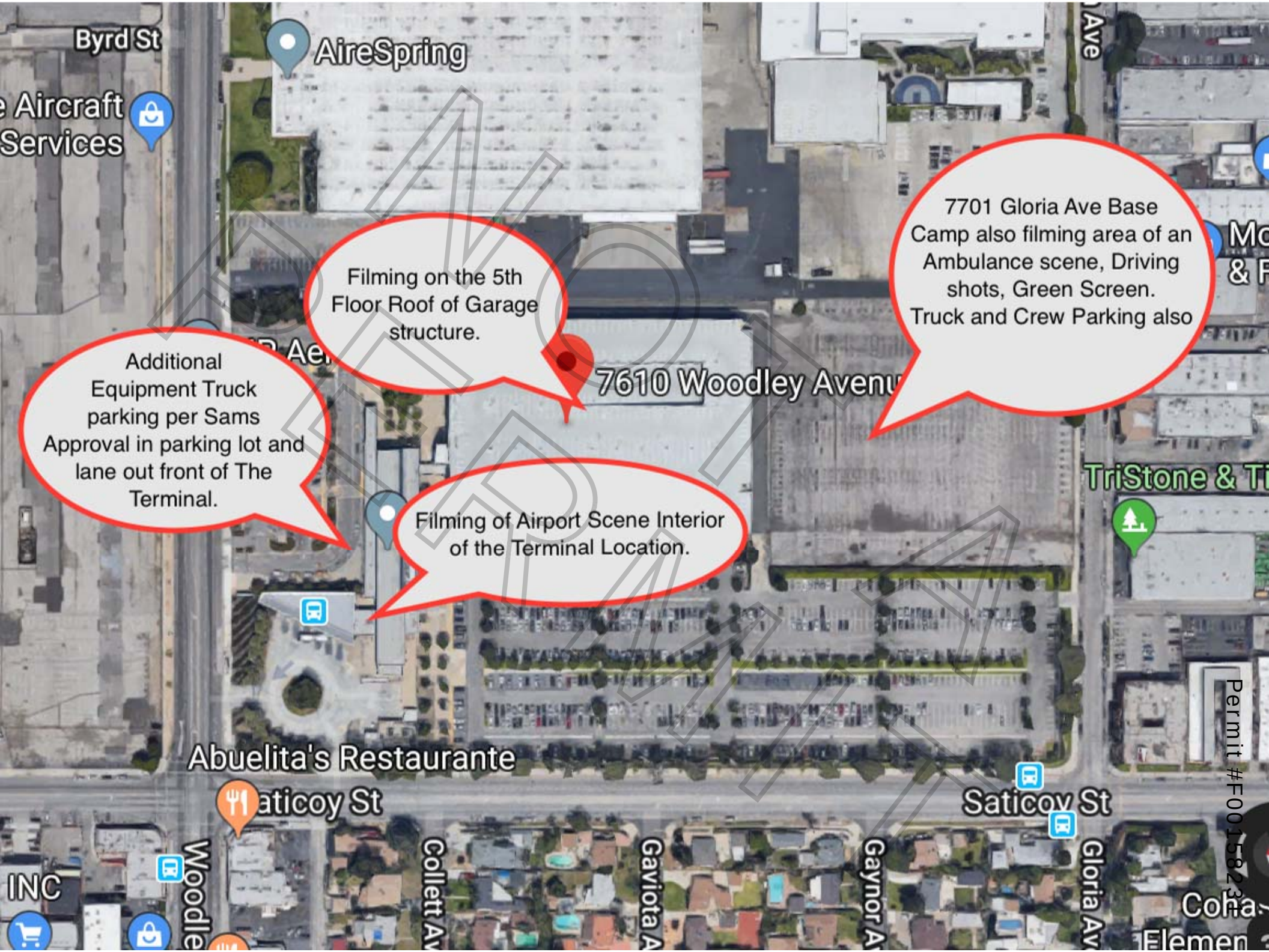
Byrd St
AireSpring
Aircraft Services
Filming on the 5th Floor Roof of Garage structure.
7701 Gloria Ave Base Camp also filming area of an Ambulance scene, Driving shots, Green Screen. Truck and Crew Parking also
Additional Equipment Truck parking per Sams Approval in parking lot and lane out front of The Terminal.
7610 Woodley Avenu
Filming of Airport Scene Interior of the Terminal Location.
TriStone & Ti
Abuelita's Restaurante
Saticoy St
Saticoy St
INC
Collett Av
Gaviota A
Gaynor A
Gloria Ave
Permit #F0015823

THE CORNER SHOP, INC.

A Production Company

www.thecornershop.tv • 310 264 6600

This is a television commercial Called 3M. (The Client is worker safety, healthcare and consumer goods)

a. Location of proposed filming on the airport (leasehold location)
-Filming also at the Flyaway Bus terminal interior and exterior.
-Filming would be in the Gloria Base Camp Lot.
We would also like to film an ambulance scene in our basecamp off of Gloria. (This is another portion of the commercial that has nothing to do with the airport scene.)
(Stationary filming with the Ambulance , Green Screnes, driving in the basecamp parking lot at 7701 Gloria Ave. We would like to utilize the entire lot. Rain Tower scenes.
b. 1.Number of Cast and Crew
-We will have 60 crew and 20 talent totaling 80 People.
c. Production dates (specify prep, strike and filming)
The shoot Date is Tuesday November 12th. There will be no prep or strike. It will happen that same day.
d. Arrival and departure hours of personnel onto and off of airport property (time when first cast/crew/equip arrives and leaves)
-We would like to enter the Gloria Base Camp at 3:30Am to have Breakfast Caterer ready at 4:30AM
-Filming at Gloria Basecamp would be from 6AM-9AM
-Filming interior Bus Terminal from 9am-5PM.
-Completely out and gone off the property/Gloria basecamp 7PM
e. Number and type of production vehicles
-**80 Crew Personal Vehicles**
-9 Five Tons.
-8 Trucks weighing over a 5 Ton.
f. Items of equipment to be used, e.g. cranes, scissor lifts, etc.
-**Two Condor Cranes to be used in Gloria Basecamp.**
g. Lighting requests and means of power and/or power usage requests
Interior Ceiling lights at bus terminal to be turned on and off. Flyway engineer needed.
h. Identification and use of large, disruptive, and/or hazardous props, e.g. weapons, picture vehicles, etc.
-This will also be determined after the tech scout. I believe we will have none that.

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THE CORNER SHOP, INC.

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i. Aircraft (specify aircraft registration “N#”, type of aircraft, and how it will be used)
None
j. Special effects requests, e.g. rain/smoke, explosives, etc.
-Rain Scene in Gloria Lot basecamp
k. Identification and use of animals
None
l. Alteration requests, e.g. painting/sign removal, etc.
Removing A row of seats interior Bus Terminal on the South side and a Row on the North Side.
m. Stunt requests
None

Schematic Diagram Attached Below Attached Below in the body of the Email.

The Corner Shop
Signee
Executive Producer/ Producer
Jay Shapiro
310.264.6600

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VAN NUYS AIRPORT FILM PERMIT ESTIMATED INVOICE

PRODUCTION COMPANY:	**The Corner Shop**									**VNY INVOICE #:**	**19-023**
CONTACT:	**Jay Shapiro, Producer, phone # 310-264-6600 Cell**										
FILMING LOCATION:	**VNY Flyaway and Gloria parking lot, 7610 Woodley Avenue, Van Nuys, CA 91406**										
PRODUCTION DATE(S)	**2019**	**10-Nov**	**11-Nov**	**12-Nov**	**13-Nov**	**14-Nov**	**15-Nov**	**16-Nov**	WEEKLY	**FILM L.A. PERMIT #:**	
DAY		Sun	Mon	Tues	Wed	Thurs	Fri	Sat		**F00158231**	
FACILITY/EQUIPMENT FEES	RATE	-	-	-	-	-	-	-			
VNY FlyAway Interior (per hour)	$ 50.00			11.0					11.0	$ 550.00	
VNY FlyAway Curbside (per day)	$ 300.00			1.0					1.0	$ 300.00	
Gloria Street Parking Lot (per day)	$ 300.00			1.0					1.0	$ 300.00	
Waterman Drive	$ 300.00									$ -	
Ops/Police Vehicle (per hour)	$ 3.00			32.0					32.0	$ 96.00	
										SUBTOTAL	$ 1,246.00
PRODUCTION VEHICLE FEE	RATE										
Trailers / Trucks 5 tons & over	$ 25.00			8.0					8.0	$ 200.00	
Production Vehicles / Trucks under 5 tons	$ 10.00			9.0					9.0	$ 90.00	
Cast/Crew Personal Vehicles	$ 5.00			120.0					120.0	$ 600.00	
										SUBTOTAL	$ 890.00
AIRPORT PERSONNEL HOURS	RATE										
Airport Police Officer II	$ 93.30			16.0					16.0	$ 1,492.80	
Airport Police Officer II	$ 93.30			16.0					16.0	$ 1,492.80	
Senior Management Analyst II	$ 109.29			16.0					16.0	$ 1,748.64	
Electrician	$ 81.92			5.0					5.0	$ 409.60	
										$ -	
										$ -	
										$ -	
										$ -	
										$ -	
										$ -	
										$ -	
										Sub-Total	$ 5,143.84
											$ 7,279.84
										Administration Fee 15%	$ 1,091.98
									TOTAL CHARGES		**$ 8,371.82**

PENDING

Permit #F00158231

Appointment of Pacific Production Services
As Authorized Agent and Representative

I certify that I am a representative of The Corner Shop ("Principal") and am authorized to enter into binding contractual agreements on its behalf. I further certify that I am authorized by Principal to appoint other representatives and agents for Principal and to give such representatives and agents authority to enter into and bind Principal to agreements relating to the issuance of and compliance with location film (e.g. theatrical, television, commercial and other motion. picture filming) and still photographic permits, including the permits themselves and any riders to such permits. Acting on behalf of Principal in my capacity as its authorized representative, I appoint Pacific Production Services and it employees and agents ("PPS") as Principal's authorized representatives and agents to apply for location film (e.g. theatrical, television, commercial and other motion. picture filming) and still photographic permits on behalf of Principal through FilmLA, Inc. for any city, county or through any other jurisdictions where FilmLA, Inc. operates, to negotiate, discuss, accept, modify, agree to and bind Principal to the terms and conditions of such permits (including all restrictions and/or community guidelines applicable to any such permit); and to execute such permits on behalf of Principal. Principal understands, acknowledges and agrees that it (and/or its insurer) remains responsible and liable for all obligations imposed by or incidental to any permit or rider issued to Principal signed by any employee or agent of (including any coordinator, runner or messenger used by) PPS. Principal further agrees to comply with the terms and conditions of any such permits and hereby appoints PPS as an authorized representative to facilitate compliance with such terms and conditions following issuance of any such permits and to enter into agreements for Principal with respect thereto. Any person, agency, entity, or organization (including FilmLA, Inc. and any city, county or other jurisdictions where FilmLA, Inc. operates) may rely upon this appointment and need not obtain further authorization for any act described herein. An original or faxed copy of this appointment shall be sufficient, and may be treated as an original for your purposes. The appointment may be revoked by Principal at any time in writing delivered to FilmLA, Inc., but in any case shall expire one (1) year from the date of execution set forth below.

I declare under penalty of perjury under the laws of the State of California that I am authorized to appoint PPS as agent for Principal, and based upon that authority I hereby appoint PPS as Principal's agent as set forth herein.

Date: 10/4/2019

Representative's Signature

Chris White

Representative's Name (Please Print)

Location Manager

Representative's Title (Please Print)

The Corner Shop

Name of Principal (i.e. company name)

(Please P:

11777 Mississippi Ave
Los Angeles, CA 90025

Principal's Mailing Address (Please Print)

310-264-6600

Principal's Phone Number (Please Print)

Pacific Production Services
Eric Nichols, President

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